

## **FINANCE AGENDA**

**OCTOBER 5, 2005**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 273189 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$900.00 attorney fees regarding People of the State of Illinois v. Scott P. Trial Court No. 02-JA-126. Appellate Court No. 1-05-0447.
- 273198 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,585.00 attorney fees regarding People of the State of Illinois v. Angie Lee L.P. Trial Court Nos. 98-JA-01456, 98-JA-01457 and 98-JA-01458. Appellate Court No. 1-05-0329.
- 273200 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,703.00 attorney fees regarding People of the State of Illinois v. John W. Trial Court Nos. 00-JA-1696 and 01-JA-1370. Appellate Court No. 1-05-0485.
- 273201 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,590.00 attorney fees regarding People of the State of Illinois v. Ian D. Trial Court No. 01-JA-0889. Appellate Court No. 1-05-0677.

**APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$156,380.50**

**APPELLATE CASES TO BE APPROVED: \$5,778.00**

#### **NON-CAPITAL CASES**

- 273082 PATRICK M. CAMPANELLI, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Willie Holmes. Indictment No. 00-CR-80008 (Non-Capital Case).
- 273100 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Javarro Benton. Indictment No. 99-CR-24888 (Non-Capital Case).
- 273149 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$2,344.00 attorney fees for the defense of an indigent defendant, Victor Thornton. Indictment No. 99-CR-13190 (Non-Capital Case).
- 273150 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$451.00 attorney fees for the defense of an indigent defendant, Samuel Barriera. Indictment No. 05-CR-437604 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$732,411.11**

**NON-CAPITAL CASES TO BE APPROVED: \$5,795.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 273132 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$105.00 for the defense of an indigent defendant, Marie Szczypta. Domestic Relations Civil Contempt Case No. 99-D-13200.
- 273133 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$256.00 for the defense of an indigent defendant, Michael Vansach. Domestic Relations Civil Contempt Case No. 01-D-16070.
- 273190 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$473.70 for the defense of an indigent defendant, Pedro Baez Hernandez. Domestic Relations Civil Contempt Case No. 03-D-3056.
- 273191 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$292.50 for the defense of an indigent defendant, Mary French-Zytco. Domestic Relations Civil Contempt Case No. 03-D3-30234.
- 273192 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$585.38 for the defense of an indigent defendant, Archie J. Jones. Domestic Relations Civil Contempt Case No. 03-D-91154.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2005 TO PRESENT:**

**\$16,428.94**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$1,712.58**

**JUVENILE CASES**

- 273083 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Kheila Johnson, Mother, re: the Johnson and Thurman children, minors. Indictment Nos. 97-JA-1154, 97-JA-1155 and 00-JA-1226 (Juvenile Cases).
- 273084 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Cynetha Baker, Mother, re: D. Baker, a minor. Indictment No. 98-JA-4301 (Juvenile Case).
- 273085 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Howard Loebbaka, Father, re: the Loebbaka children, minors. Indictment Nos. 99-JA-2386 and 99-JA-2387 (Juvenile Cases).
- 273086 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$723.84 attorney fees for the defense of an indigent defendant, Orun Harper, Father, re: the Harper children, minors. Indictment Nos. 03-JA-821, 03-JA-823 and 03-JA-828 (Juvenile Cases).
- 273087 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,179.27 attorney fees for the defense of indigent defendants, L. Clemons and C. McCoy, minors. Indictment Nos. 02-JA-1293 and 02-JA-1294 (Juvenile Cases).
- 273088 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, Martin Rodriguez, Father, re: S. Rodriguez, a minor. Indictment No. 03-JA-01085 (Juvenile Case).

- 273089 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,353.27 attorney fees for the defense of an indigent defendant, Virginia Drummond, Mother, re: J. Drummond, a minor. Indictment No. 96-JA-4801 (Juvenile Case).
- 273090 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,444.62 attorney fees for the defense of an indigent defendant, Sharon Scott, Mother, re: D. Scott, a minor. Indictment No. 04-JA-0470 (Juvenile Case).
- 273091 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,021.50 attorney fees for the defense of an indigent defendant, Lonnie Guilford, Father, re: L. Guilford, a minor. Indictment No. 03-JA-1539 (Juvenile Case).
- 273092 LESLIE S. ZUN, M.D. & ASSOCIATES, presented by Bruce H. Bornstein, Attorney, submitting an Order of Court for payment of \$1,725.00 expert witness fees for the defense of an indigent defendant, Kimberly Skyles, Mother, re: the Lash and Skyles children, minors. Indictment Nos. 05-JA-65, 05-JA-66 and 05-JA-67 (Juvenile Cases).
- 273093 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$15.00 attorney fees for the defense of an indigent defendant, Nikita Haywood, Mother, re: the Franks children, minors. Indictment Nos. 05-JA-00703 and 05-JA-00704 (Juvenile Cases).
- 273094 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,162.75 attorney fees for the defense of indigent defendants, the Johnson, Jones and Pendleton children, minors. Indictment Nos. 03-JA-622, 03-JA-623, 03-JA-624 and 04-JA-889 (Juvenile Cases).
- 273095 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,499.00 attorney fees for the defense of an indigent defendant, Jackie Turner, Mother, re: the McAbee, Roberts and Turner children, minors. Indictment Nos. 98-JA-2158, 98-JA-2159, 98-JA-2160 and 98-JA-2161 (Juvenile Cases).
- 273096 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,349.00 attorney fees for the defense of an indigent defendant, Terry Higgins, Father, re: the Boyce children, minors. Indictment Nos. 99-JA-00154 and 99-JA-00155 (Juvenile Cases).
- 273097 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, C. Holmes, a minor. Indictment No. 03-JA-913 (Juvenile Case).
- 273098 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of indigent defendants, the Hunter and McDonald children, minors. Indictment Nos. 03-JA-879 and 03-JA-880 (Juvenile Cases).
- 273099 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,152.50 attorney fees for the defense of an indigent defendant, Carl Johnson, Father, re: the Brown and Johnson children, minors. Indictment Nos. 01-JA-596, 01-JA-597 and 01-JA-598 (Juvenile Cases).
- 273101 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,424.79 attorney fees for the defense of an indigent defendant, Aaron Bell, Sr., Father, re: A. Bell, a minor. Indictment No. 01-JA-1389 (Juvenile Case).

- 273102 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, Cory Bush, Sr., Father, re: C. Bush, a minor. Indictment No. 98-JA-03522 (Juvenile Case).
- 273103 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$3,320.00 attorney fees for the defense of an indigent defendant, Kenny Brandon, Father, re: the Brandon children, minors. Indictment Nos. 98-JA-575 and 98-JA-576 (Juvenile Cases).
- 273104 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,525.23 attorney fees for the defense of an indigent defendant, Neal Josephs, Sr., Father, re: the Josephs children, minors. Indictment Nos. 02-JA-01858 and 04-JA-00107 (Juvenile Cases).
- 273105 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$658.84 attorney fees for the defense of an indigent defendant, Deidra Will, Mother, re: the Smith children, minors. Indictment Nos. 01-JA-1549 and 04-JA-00883 (Juvenile Cases).
- 273106 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Dwayne Clemons, Father, re: the Clemons child, a minor. Indictment No. 03-JA-1072 (Juvenile Case).
- 273107 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$691.34 attorney fees for the defense of an indigent defendant, Keena Peoples, Mother, re: D. Parker, a minor. Indictment No. 04-JA-01568 (Juvenile Case).
- 273108 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$448.84 attorney fees for the defense of an indigent defendant, Darylon Marshall, Father, re: the Hubbard child, a minor. Indictment No. 95-JA-00773 (Juvenile Case).
- 273109 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$769.00 attorney fees for the defense of an indigent defendant, Clarissa Strowder, Mother, re: T. Strowder, a minor. Indictment Nos. 05-JA-138, 05-JA-139 and 05-JA-140 (Juvenile Cases).
- 273110 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, Patricia Brown, Mother, re: the Brown and Jones children, minors. Indictment Nos. 94-JA-736, 94-JA-737, 94-JA-738, 94-JA-739 and 94-JA-4499 (Juvenile Cases).
- 273111 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,089.00 attorney fees for the defense of indigent defendants, L. Nichols and A. Olmetti, minors. Indictment Nos. 03-JA-1272 and 03-JA-1273 (Juvenile Cases).
- 273112 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,052.50 attorney fees for the defense of indigent defendants, the Adams children, minors. Indictment Nos. 04-JA-1067 and 04-JA-1068 (Juvenile Cases).
- 273113 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, D. Colon, a minor. Indictment No. 01-JA-00386 (Juvenile Case).



- 273114 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,312.00 attorney fees for the defense of indigent defendants, the Chaney and Pruitt children, minors. Indictment Nos. 04-JA-521, 04-JA-522 and 04-JA-523 (Juvenile Cases).
- 273115 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$809.00 attorney fees for the defense of an indigent defendant, Robert Mangiameli, Father, re: the Mangiameli children, minors. Indictment Nos. 04-JA-1388 and 04-JA-1389 (Juvenile Cases).
- 273116 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,351.00 attorney fees for the defense of an indigent defendant, Princess Hill, Mother, re: A. Hill and T. Watts, minors. Indictment Nos. 04-JA-1111 and 04-JA-1112 (Juvenile Cases).
- 273117 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,209.00 attorney fees for the defense of an indigent defendant, Lori Tolbert, Legal Guardian, re: B. Paul and A. Tolbert, minors. Indictment Nos. 99-JA-828 and 99-JA-829 (Juvenile Cases).
- 273118 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,258.00 attorney fees for the defense of an indigent defendant, J. Wilson, a minor. Indictment No. 04-JA-805 (Juvenile Case).
- 273119 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,093.00 attorney fees for the defense of an indigent defendant, Travenus Lloyd, Father, re: D. Lloyd, a minor. Indictment No. 04-JA-1566 (Juvenile Case).
- 273120 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Christine Powell, Legal Guardian, re: T. Powell, a minor. Indictment No. 04-JA-1490 (Juvenile Case).
- 273121 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$1,207.00 attorney fees for the defense of an indigent defendant, M. Resendiz, a minor. Indictment No. 04-CoAD-2735 (Juvenile Case).
- 273130 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,858.63 attorney fees for the defense of an indigent defendant, Derrick Crowder, Sr., Father, re: D. Crowder, a minor. Indictment No. 01-JA-01266 (Juvenile Case).
- 273131 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,813.00 attorney fees for the defense of an indigent defendant, Gloria Ocampo, Mother, re: R. Ocampo, a minor. Indictment No. 95-JA-4503 (Juvenile Case).
- 273136 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of indigent defendants, C. Brown and E. Wilkerson, minors. Indictment Nos. 03-JA-723 and 03-JA-724 (Juvenile Cases).
- 273137 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$115.00 attorney fees for the defense of an indigent defendant, Leslie Bland, Father, re: the Bland children, minors. Indictment Nos. 05-JA-869 and 05-JA-870 (Juvenile Cases).

- 273138 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, M. Williams, a minor. Indictment No. 03-JA-1512 (Juvenile Case).
- 273139 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Sue Ann Gibson, Mother, re: I. Gibson, a minor. Indictment No. 03-JA-1304 (Juvenile Case).
- 273140 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,457.50 attorney fees for the defense of an indigent defendant, William Burns, IV, Father, re: A. Jackson, a minor. Indictment No. 03-JA-00601 (Juvenile Case).
- 273141 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,150.46 attorney fees for the defense of an indigent defendant, Thomas Lee Carter, Father, re: D. Stokes, a minor. Indictment No. 04-JA-1453 (Juvenile Case).
- 273142 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,695.00 attorney fees for the defense of an indigent defendant, Gregory London, Sr., Father, re: G. London, a minor. Indictment No. 04-JA-01334 (Juvenile Case).
- 273151 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,520.00 attorney fees for the defense of an indigent defendant, D. Mace, a minor. Indictment No. 03-JA-00957 (Juvenile Case).
- 273152 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,920.00 attorney fees for the defense of an indigent defendant, Henry Franklin, Father, re: T. Franklin, a minor. Indictment No. 03-JA-00190 (Juvenile Case).
- 273153 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,118.50 attorney fees for the defense of an indigent defendant, M. Taylor, a minor. Indictment No. 94-JA-5649 (Juvenile Case).
- 273154 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,798.00 attorney fees for the defense of indigent defendants, the Stephens children, minors. Indictment Nos. 03-JA-261 and 03-JA-262 (Juvenile Cases).
- 273155 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,006.50 attorney fees for the defense of an indigent defendant, Cindy Brown, Mother, re: the Rosa and Walton children, minors. Indictment Nos. 02-JA-197 and 02-JA-198 (Juvenile Cases).
- 273178 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Jose Chavez, Father, re: the Chavez children, minors. Indictment Nos. 00-JA-835 and 00-JA-836 (Juvenile Cases).
- 273179 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Harold Baines, Father, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).

- 273180 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Cassondra Yates, Mother, re: the Butler, Willis and Yates children, minors. Indictment Nos. 04-JA-546, 04-JA-547, 04-JA-548, 04-JA-549 and 04-JA-550 (Juvenile Cases).
- 273181 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 273182 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,573.93 attorney fees for the defense of an indigent defendant, James Hobson, Father, re: J. Fluker, a minor. Indictment No. 01-JA-1861 (Juvenile Case).
- 273183 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Valerie Averyheart, Mother, re: K. Evans, a minor. Indictment No. 02-JA-1880 (Juvenile Case).
- 273184 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$534.00 attorney fees for the defense of an indigent defendant, Floyd Gibert, Father, re: D. Gibert, a minor. Indictment No. 04-JA-454 (Juvenile Case).
- 273185 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Juli Sedwick, Mother, re: the Moore children, minors. Indictment Nos. 03-JA-564 and 03-JA-565 (Juvenile Cases).
- 273186 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$767.00 attorney fees for the defense of an indigent defendant, J. Crosby, a minor. Indictment No. 03-JA-1130 (Juvenile Case).
- 273187 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, J. Crosby, a minor. Indictment No. 03-JA-1131 (Juvenile Case).
- 273188 WILLIAM J. MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,257.50 attorney fees for the defense of indigent defendants, the Boens and Mason children, minors. Indictment Nos. 95-JA-0481, 95-JA-0482 and 95-JA-0483 (Juvenile Cases).
- 273202 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,588.00 attorney fees for the defense of an indigent defendant, Valerie Ruth, Mother, re: T. Ruth, a minor. Indictment No. 04-JA-392 (Juvenile Case).
- 273203 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$583.42 attorney fees for the defense of an indigent defendant, Constance Porter, Mother, re: the Howard children, minors. Indictment Nos. 93-JA-6078 and 93-JA-6079 (Juvenile Cases).
- 273204 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).
- 273205 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Fred Daniels, Father, re: F. Daniels, a minor. Indictment No. 03-JA-01534 (Juvenile Case).

- 273206 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Henry Turner, Father, re: J. Turner, a minor. Indictment No. 01-JA-02177 (Juvenile Case).
- 273207 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, M. Robinson, a minor. Indictment No. 04-JA-000913 (Juvenile Case).
- 273208 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).
- 273209 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Kirsha Brown, Mother, re: A. Brown, a minor. Indictment No. 03-JA-01219 (Juvenile Case).
- 273210 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, J. Thompson, a minor. Indictment No. 98-JA-02486 (Juvenile Case).
- 273211 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Lisa Wood Castro, Mother, re: the Castro children, minors. Indictment Nos. 99-JA-01856 and 99-JA-02004 (Juvenile Cases).
- 273213 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, D. Brantley, a minor. Indictment No. 03-JA-01045 (Juvenile Case).
- 273214 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).
- 273215 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).
- 273216 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 273217 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$417.00 attorney fees for the defense of an indigent defendant, Luis Aguilar, Father, re: S. Aguilar, a minor. Indictment No. 03-JA-01299 (Juvenile Case).
- 273218 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,922.50 attorney fees for the defense of an indigent defendant, Emma Cruzado, Mother, re: the Cruzado and Garcia children, minors. Indictment Nos. 99-JA-0991, 99-JA-0992 and 99-JA-01254 (Juvenile Cases).
- 273219 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,392.50 attorney fees for the defense of indigent defendants, the Dantzler and Tankson children, minors. Indictment Nos. 94-JA-6964, 94-JA-6965 and 94-JA-6966 (Juvenile Cases).



- 273220 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,746.85 attorney fees for the defense of an indigent defendant, Maria Martinez, Mother, re: the Martinez and O'Donnell children, minors. Indictment Nos. 05-JA-322, 05-JA-323, 05-JA-324, 05-JA-325 and 05-JA-326 (Juvenile Cases).
- 273221 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,662.83 attorney fees for the defense of an indigent defendant, Monica Thames, Mother, re: the Payne children, minors. Indictment Nos. 02-JA-1316 and 02-JA-1317 (Juvenile Cases).
- 273222 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte and Martinez children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 273223 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 273224 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of indigent defendants, the Bland children, minors. Indictment Nos. 03-JA-1562, 05-JA-869 and 05-JA-870 (Juvenile Cases).
- 273225 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Everroy Jenkins, Father, re: the Jenkins children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 273226 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Leon Alexander, Father, re: P. Alexander and A. Hogan, minors. Indictment Nos. 04-JA-409 and 04-JA-412 (Juvenile Cases).
- 273228 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Melvin Lilly, Father, re: the Brockman children, minors. Indictment Nos. 05-JA-80 and 05-JA-82 (Juvenile Cases).
- 273306 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$369.84 attorney fees for the defense of an indigent defendant, Monique Tucker, Mother, re: C. Miller, a minor. Indictment No. 01-JA-2293 (Juvenile Case).
- 273307 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$974.52 attorney fees for the defense of an indigent defendant, Detra Welch, Mother, re: G. Powell, a minor. Indictment No. 99-JA-1591 (Juvenile Case).
- 273308 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of an indigent defendant, C. Jackson, a minor. Indictment No. 04-JD-7300 (Juvenile Case).
- 273335 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,218.50 attorney fees for the defense of an indigent defendant, Charlette Cowans, Mother, re: the Cowans and Johnson children, minors. Indictment Nos. 98-JA-02653, 98-JA-02654, 98-JA-02655 and 98-JA-02657 (Juvenile Cases).

- 273336 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,595.00 attorney fees for the defense of an indigent defendant, Tony Allen, Father, re: the Allen children, minors. Indictment Nos. 04-JA-1051, 04-JA-1052 and 04-JA-1053 (Juvenile Cases).
- 273338 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, LaShonda Bell, Mother, re: K. Rayford, a minor. Indictment No. 02-JA-1449 (Juvenile Case).
- 273360 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of indigent defendants, D. Brown and O. Jennings, minors. Indictment Nos. 01-JA-153 and 04-JA-1551 (Juvenile Cases).
- 273361 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of indigent defendants, T. Simpson and T. Ware, minors. Indictment Nos. 02-JA-1963 and 05-JA-827 (Juvenile Cases).
- 273362 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: E. Rosado, a minor. Indictment No. 00-JA-545 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$2,172,204.47**

**JUVENILE CASES TO BE APPROVED: \$123,848.77**

#### **SPECIAL COURT CASES**

- 273129 MICHAEL V. HUBBARD, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$1,050.00 attorney fees and expenses regarding Estate of William Ringesen, Disabled Person, Case No. 04-P-7413. Please forward the check to Sheila Threlkeld, Assistant State's Attorney, for transmittal (300-829 Account).
- 273240 HINSHAW & CULBERTSON, LLP, Robert T. Shannon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$66,978.21 attorney fees and expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 00-L-000527, for the months of March through July 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$3,140,132.24**

**SPECIAL COURT CASES TO BE APPROVED: \$68,028.21**

**SPECIAL COURT CRIMINAL CASE**

273243 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$154,815.56 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$13,783.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,087.50, and to pay the sum of \$124,945.06, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of August 2005.

1. Services – Assistant Special Prosecutors	\$41,614.20
2. Office Rent	4,248.37
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	558.40
5. Office Expense	4,466.03
6. Services – Investigators	46,140.96
7. Office Salaries	23,985.34
8. Computer Maintenance	1,600.00
9. Services – Court Reporters	999.10
10. Westlaw Legal Research	523.88

Said amounts totaling \$154,815.56. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$154,815.56 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005  
TO PRESENT:**

**\$1,538,410.54**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED:**

**\$154,815.56**

**BILLS AND CLAIMS**

- 273122 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$48,651.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management (200-450 Account). Purchase Order No. 135854, approved by County Board May 21, 2002.
- 273123 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$96,473.08, part payment for Contract No. 05-45-444, for the development, implementation and staffing of the Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the month of June 2005 (326-260 Account). Purchase Order No. 147253, approved by County Board April 6, 2005.
- 273125 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,762.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of August 2005 (490-440 Account). (See Comm. No. 272714). Purchase Order No. 142636, approved by County Board August 1, 2002.

- 273126 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of August 2005 (490-440 Account). (See Comm. No. 272713). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 273127 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$336,307.06, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of August 2005 (211-445 Account). (See Comm. No. 272561). Purchase Order No. 142493, approved by County Board October 7, 2003 and May 3, 2005.
- 273128 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$113,900.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of July 2005 (326-249 Account). (See Comm. No. 272537). Purchase Order No. 143685, approved by County Board September 4, 2003.
- 273135 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$233,574.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the months of June and July 2005 (200-450 Account). Purchase Order No. 145942, approved by County Board May 17, 2005.
- 273158 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$246,108.14, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of August 18 through September 7, 2005 (239-223 Account). (See Comm. No. 273048). Purchase Order No. 144216, approved by County Board November 3, 2004.
- 273162 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting three (3) invoices totaling \$526,525.47, part payment for Contract No. 05-41-595, for a drug diversion and education program for non-violent adult drug offenders with limited criminal backgrounds, for the State's Attorney's Office, for the months of December 2004 through August 2005 (250-260 Account). Purchase Order No. 147520, approved by County Board May 3, 2005.
- 273164 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$51,752.25, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2005 (236-298 Account). (See Comm. No. 272556). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 273165 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$112,502.66, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2005 (236-298 Account). (See Comm. No. 272661). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.



- 273169 NEIGHBORHOOD RESTORATIVE JUSTICE INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$32,797.00, part payment for Contract No. 05-45-544, for professional services for the victim-offender conferencing program for the State's Attorney's Office (639-260 Account). Purchase Order No. 146935, approved by County Board May 17, 2005.
- 273175 RAE PRODUCTS & CHEMICALS CORPORATION, Alsip, Illinois, submitting invoice totaling \$36,836.00, part payment for Contract No. 04-54-740, for plumbing supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 143623, approved by County Board January 5, 2005.
- 273176 EFENGEE ELECTRICAL SUPPLY COMPANY, Racine, Wisconsin, submitting invoice totaling \$43,338.60, part payment for Contract No. 05-54-130, for lamp supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 142280, approved by County Board April 6, 2005.
- 273232 AVAYA, INC., New York, New York, submitting invoice totaling \$613,869.11, part payment for Contract No. 04-41-813, for telecommunication hardware maintenance and services for the Bureau of Information Technology & Automation (490-220 Account). Purchase Order No. 146926, approved by County Board March 9, 2004.
- 273304 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,787.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of August 2005 (200-450 Account). (See Comm. No. 273135). Purchase Order No. 145942, approved by County Board May 17, 2005.
- 273310 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$57,864.00, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of May 2005 (490-261 Account). (See Comm. No. 257317). Approved by County Board May 7, 2002 and July 13, 2004.
- 273312 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$343,665.68, 3rd part payment for Contract No. 04-53-588, for furniture for the New Domestic Violence Courthouse for the Office of Capital Planning and Policy. Bond Issue (37000 Account). (See Comm. No. 271972). Purchase Order No. 139984, approved by County Board June 15, 2004.
- 273313 MAXIMUS, INC., Baltimore, Maryland, submitting invoice totaling \$35,991.19, part payment for Contract No. 04-45-609, for an integrated case management system for the County Division of the Clerk of the Circuit Court (715/335-579 Account). (See Comm. No. 272773). Purchase Order No. 140929, approved by County Board March 9, 2004.
- 273314 CISCO SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$230,872.81, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of July and August 2005 (717/009-570 Account). (See Comm. No. 272777). Purchase Order No. 142226, approved by County Board June 3, 2003 and July 13, 2004.

- 273315 BALSAMO, OLSON & LEWIS, LTD., Oakbrook Terrace, Illinois, submitting invoice totaling \$55,000.00, part payment for Contract No. 01-41-820, for architectural/engineering services (basic) for the Department of Corrections, Division II, Dormitories I, II and III for the Office of Capital Planning and Policy, for the periods of April 17 through May 14, 2004 and May 14 through August 5, 2005. Bond Issue (20000 Account). (See Comm. No. 257005). Purchase Order No. 114818, approved by County Board February 21, 2001.
- 273316 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$49,464.90, 17th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project, Phase II, Interior for the Office of Capital Planning and Policy, for the months of June through August 2004. Bond Issue (20000 Account). (See Comm. No. 266801). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 273317 U.S. EQUITIES DEVELOPMENT, LLC, Chicago, Illinois, submitting invoice totaling \$207,910.00, 3rd part payment for Contract No. 05-41-567, for master planning services (basic) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of May 2005. Bond Issue (28000 Account). (See Comm. No. 272500). Purchase Order No. 146644, approved by County Board February 15, 2005.
- 273319 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$34,300.00, part payment for Contract No. 05-41-155, for architectural/engineering services (basic) for the Countywide Fire and Life Safety System Upgrade Project, Package #5 at the 2nd District Courthouse and Robert J. Stein Institute of Forensic Medicine, Division VIII (Old Cermak Hospital) for the Office of Capital Planning and Policy, for the period of April 24 through August 6, 2005. Bond Issue (20000 Account). Purchase Order No. 143702, approved by County Board July 13, 2004.
- 273320 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of September 2005 (200-235 Account). (See Comm. No. 272554). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 273324 MCDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$27,440.52, part payment for Contract No. 04-41-89, for professional architectural/engineering services for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period of April 16 through August 19, 2005. Bond Issue (9000 Account). (See Comm. No. 271139). Purchase Order No. 135231, approved by County Board July 1, 2003.
- 273326 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$820,178.10, 4th part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of August 6 through September 2, 2005. Bond Issue (7000 Account). (See Comm. No. 272775). Purchase Order No. 145774, approved by County Board May 3, 2005.

- 273328 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$26,500.00, 2nd part payment for Contract No. 04-41-728, for architectural/engineering services (basic) for the Countywide Fire and Life Safety System upgrade project, Package #2 at the 3rd and 5th District Courthouses, for the Office of Capital Planning and Policy, for the period of February 17 through July 16, 2005. Bond Issue (20000 Account). (See Comm. No. 269339). Purchase Order No. 140415, approved by County Board March 23, 2004.
- 273330 BROADWAY CONSTRUCTION SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$43,300.00, 4th part payment for Contract No. 05-53-337 Rebid, for the Water Supply System Upgrade Project, meter vault upgrade for Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 1-20, 2005. Bond Issue (33000 Account). (See Comm. No. 273046). Purchase Order No. 146207, approved by County Board June 7, 2005.
- 273332 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$36,617.00, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Sheriff's Court Services Division (230-449 Account). Purchase Order No. 144354, approved by County Board September 4, 2003.
- 273333 MOTOROLA, INC., Chicago, Illinois, submitting three (3) invoices totaling \$218,093.10, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Department of Corrections, for the months of March through November 2005 (239-449 Account). Purchase Order No. 142974, approved by County Board September 4, 2003.
- 273337 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$87,669.00, part payment for Contract No. 05-53-196, for refractory repairs to the boiler at the Cook County Powerhouse for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 145287, approved by County Board April 6, 2005.
- 273339 PROBE CONSULTING SERVICES, INC., Glencoe, Illinois, submitting invoice totaling \$91,400.00, 1st part payment for Contract No. 05-41-523, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 3 at Oak Forest Hospital of Cook County, the Rockwell and Hawthorne Warehouses and the Robert J. Stein Institute of Forensic Medicine for the Office of Capital Planning and Policy, for the period of July 25 through August 25, 2005. Bond Issue (20000 Account). Purchase Order No. 146636, approved by County Board May 3, 2005.
- 273340 JOHNSON, INC., d/b/a Commercial Office Interiors, Indian Head Park, Illinois, submitting invoice totaling \$100,366.26, full payment for Contract No. 05-84-329, for miscellaneous furniture for the Sheriff's Department of Community Supervision and Intervention (717/236-521 Account). Purchase Order No. 146268, approved by County Board June 7, 2005.
- 273344 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$71,256.32, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of August 2005 (490-440 Account). (See Comm. No. 273031). Purchase Order No. 142642, approved by County Board October 24, 2003.



- 273351 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$45,000.00, final payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of September through November 2005 (499-298 Account). (See Comm. No. 272319). Purchase Order No. 146488, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.
- 273354 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$190,932.90, 8th part payment for Contract No. 03-53-789, for the Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the period of April 29 through June 30, 2005. Bond Issue (20000 Account). (See Comm. No. 271652). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 273355 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$895,609.00, 24th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of August 2005. Bond Issue (20000 Account). (See Comm. No. 272779). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 273356 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,581,704.36, 19th part payment for Contract No. 03-53-838, for general construction for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of August 2005. Bond Issue (37000 Account). (See Comm. No. 272782). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 273357 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$31,650.00, 2nd part payment for Contract No. 00-41-1107, for architectural/engineering services (reimbursable) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period ending May 27, 2005. Bond Issue (7000 Account). Purchase Order No. 107846, approved by County Board April 5, 2000.
- 273358 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$30,160.00, part payment for Contract No. 04-53-673, to furnish and install floor covering for various County Facilities, for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 146239, approved by County Board September 8, 2004 and May 17, 2005.
- 273359 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$56,480.72, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, for the month of July 2005 (714/012-579 Account). Purchase Order No. 147257, approved by County Board March 18, 2003.
- 273363 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$175,291.38, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of September 8-14, 2005 (239-223 Account). Purchase Order No. 147026, approved by County Board November 3, 2004.



- 273365      SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$111,597.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 146261, approved by County Board September 21, 2004.
- 273366      SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$74,347.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the new Domestic Violence Courthouse for the Office of Capital Planning and Policy. Bond Issue (37000 Account). Purchase Order No. 147110, approved by County Board September 21, 2004.
- 273367      SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$70,661.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the new Domestic Violence Courthouse for the Office of Capital Planning and Policy. Bond Issue (37000 Account). Purchase Order No. 147097, approved by County Board September 21, 2004.
- 273382      ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$268,356.47, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of August 28 through September 7, 2005 (239-223 Account). (See Comm. No. 273363). Purchase Order No. 147026, approved by County Board November 3, 2004.
- 273384      MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$35,498.28, part payment for Contract No. 04-45-70, for enhancement to the Astro digital communication system for the Sheriff's Office (715/211-570 Account). (See Comm. No. 270075). Purchase Order No. 136488, approved by County Board September 4, 2003.
- 273385      SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$507,158.41, part payment for Contract No. 05-41-594, for countywide computer hardware maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 147515, approved by County Board June 7, 2005.
- 273386      ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$27,900.00, 14th part payment for Contract No. 05-41-2004, for professional services (additional) for the Countywide Fire and Life Safety System Upgrade Project, Package #5 for the 3rd and 5th District Courthouses for the Office of Capital Planning and Policy, for the period of July 14 through August 8, 2005. Bond Issue (20000 Account). Purchase Order No. 143701, approved by County Board July 13, 2004.
- 273387      MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$73,675.20, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Sheriff's Office (211-289 Account). Purchase Order No. 142973, approved by County Board September 4, 2003.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 273124 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$65,980.00, part payment for Contract No. 03-51-513, for scavenger services for Stroger Hospital of Cook County, on various dates in the months of May through July 2005 (897-215 Account). Purchase Order No. 142585, approved by County Board May 6, 2003.
- 273134 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$50,200.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2004 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Health Services (899-265 Account). Purchase Order No. 145862, approved by County Board November 7, 2002 and April 6, 2005.
- 273156 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting four (4) invoices totaling \$118,893.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 271030). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 273157 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$56,050.00, part payment for Contract No. 05-41-51, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272158). Purchase Order No. 145483, approved by County Board September 8, 2004.
- 273159 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$49,473.25, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of June 2005 (897-272 Account). (See Comm. No. 270028). Purchase Order No. 142960, approved by County Board December 5, 2000, January 9, 2003 and November 16, 2004.
- 273160 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of September 1-15, 2005 (240-272 Account). (See Comm. No. 273036). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 273161 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$127,907.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). Purchase Order No. 145673, approved by County Board September 19, 2002 and October 24, 2003.

- 273163 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$155,850.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the months of May, August and September 2005 (893-442 Account). (See Comm. No. 272296). Purchase Order No. 143925, approved by County Board November 4, 2003.
- 273166 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting six (6) invoices totaling \$98,473.20, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending August 20, August 27 and September 3, 2005 (897-222 Account). (See Comm. No. 272788). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 273167 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Chicago, Illinois, submitting invoice totaling \$408,888.81, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of June 2005 (891-272 Account). (See Comm. No. 272536). Purchase Order No. 144604, approved by County Board May 21, 2002 and May 18, 2004.
- 273168 SMITH-THOMAS-WILLIAMS, INC., New York, New York, submitting invoice totaling \$25,173.50, part payment for Contract No. 05-72-271, for radiology and pathology laboratory temporary staffing services for Oak Forest Hospital of Cook County, for the period of July 31 through August 13, 2005 (898-260 Account). Purchase Order No. 146285, approved by County Board May 17, 2005.
- 273170 M3 MEDICAL MANAGEMENT SERVICES, LTD., Chicago, Illinois, submitting invoice totaling \$28,857.63, part payment for Contract No. 05-85-63, for transcription services for Stroger Hospital of Cook County, for the period of July 3-9, 2005 (897-260 Account). Purchase Order No. 147126, approved by County Board June 21, 2005.
- 273171 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$463,334.65, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the month of June 2005 (890-260 Account). (See Comm. No. 272067). Purchase Order No. 142738, approved by County Board December 1, 2004.
- 273172 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$51,750.00, part payment for Contract No. 04-72-662, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County, for the period of March 1 through June 17, 2005 (897-278 Account). (See Comm. No. 271315). Purchase Order No. 142532, approved by County Board September 8, 2004.
- 273173 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$25,508.40, 23rd part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 272313). Purchase Order No. 137857, approved by County Board September 19, 2002 and October 24, 2003.



- 273174 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$3,000,000.00, full payment for Contract No. 05-41-587, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health (895-298 Account). Purchase Order No. 147526, approved by County Board May 17, 2005.
- 273177 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$39,636.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 272317). Purchase Order No. 143407, approved by County Board November 3, 2004.
- 273227 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$35,585.00, full payment for Contract No. 05-15-292H, for pharmaceutical nutrition products and compounding equipment for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 146552, approved by County Board April 6, 2005.
- 273305 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$42,492.80, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 269867). Purchase Order No. 143050, approved by County Board December 18, 2001.
- 273309 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting eleven (11) invoices totaling \$130,371.47, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of March and April 2005 (893-278 Account). (See Comm. No. 272793). Purchase Order No. 145086, approved by County Board March 18, 2003.
- 273318 DEPARTMENT OF PUBLIC HEALTH, submitting invoice totaling \$40,000.00, part payment for postage by phone account #18825737 for the Department of Public Health (895-225 Account). Check to be made payable to the U.S. Postal Service.
- 273321 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting two (2) invoices totaling \$74,945.62, part payment for Contract No. 04-72-693, for reagents and consumable supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of April and May 2005 (897-540 Account). (See Comm. No. 272265). Purchase Order No. 145112, approved by County Board September 21, 2004.
- 273322 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$50,000.00, part payment for Contract No. 05-41-283, for the purchase of Taxus Express 2 Paclitaxel-Eluting coronary stent system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272159). Purchase Order No. 145482, approved by County Board January 5, 2005.
- 273323 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$143,427.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of August 1-15, 2005 (897-368 Account). (See Comm. No. 272790). Purchase Order No. 142561, approved by County Board January 22, 2004.



- 273325 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$40,696.92, part payment for Contract No. 03-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 269968). Purchase Order No. 143076, approved by County Board September 16, 2003.
- 273327 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$45,079.95, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, for the month of July 2005 (897-278 Account). (See Comm. No. 272787). Purchase Order No. 143538, approved by County Board June 3, 2004.
- 273329 SMITH-THOMAS-WILLIAMS, INC., New York, New York, submitting invoice totaling \$26,274.60, part payment for Contract No. 05-72-271, for radiology and pathology laboratory temporary staffing services for Stroger Hospital of Cook County, for the period of July 17-30, 2005 (897-260 Account). (See Comm. No. 272560). Purchase Order No. 145910, approved by County Board May 17, 2005.
- 273331 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$550,700.28, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of August 2005 (897-260 Account). (See Comm. No. 272518). Purchase Order No. 144371, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 273334 B. BRAUN MEDICAL, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$49,749.50, full payment for Contract No. 05-45-437, for dual system catheters for Stroger Hospital of Cook County (893-362 Account). Purchase Order No. 146606, approved by County Board April 6, 2005.
- 273341 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$59,131.50, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of February 2005 (897-272 Account). (See Comm. No. 273159). Purchase Order No. 142960, approved by County Board December 5, 2000, January 9, 2003, November 16, 2004 and June 30, 2005.
- 273342 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$90,806.00, part payment for Contract No. 04-41-730, for a subagreement for general, cardiovascular-thoracic and orthopaedic surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January, February, July and August 2005 (897-272 Account). (See Comm. No. 271689). Purchase Order No. 142674, approved by County Board June 15, 2004.

- 273343 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$27,463.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of March 2005 (891-272 Account). (See Comm. No. 270320). Purchase Order No. 144834, approved by County Board April 17, 2001 and May 20, 2003.
- 273346 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of September 2005 (897-442 Account). (See Comm. No. 272572). Purchase Order No. 142661, approved by County Board November 4, 2003.
- 273349 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of August 2005 (897-278 Account). (See Comm. No. 272771). Purchase Order No. 143687, approved by County Board November 16, 2004.
- 273352 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$67,380.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of May 21 through June 20 and August 21 through September 20, 2005 (891-442 Account). (See Comm. No. 272513). Purchase Order No. 143780, approved by County Board September 21, 2004.
- 273353 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting six (6) invoices totaling \$276,749.50, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 272152). Purchase Order No. 143485, approved by County Board December 17, 2002.
- 273364 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$56,422.97, full payment for Contract No. 05-45-58, for maintenance and software support for the automated nurse staffing office system (ANSOS) and the operating room staffing office system (ORSOS) for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 145314, approved by County Board September 8, 2004.
- 273383 DEPARTMENT OF PUBLIC HEALTH, submitting invoice totaling \$40,000.00, part payment for the TMS postage meter account #36074 for the Department of Public Health (895-225 Account). Check to be made payable to the U.S. Postal Service.

## INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 273143 PALOMA GONZALEZ-COLEMAN, in the course of her employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on August 28, 2004. The Petitioner was attempting to break up a fight between two residents, and as a result she injured her right little finger (avulsion fracture of the right little finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 04-WC-44691 and 05-WC-11137 (duplicate filing) in the amount of \$1,543.39 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Patricia Lannon Kus, Law Firm of Lannon, Lannon & Barr, Ltd.
- 273144 DEBORAH MAATMAN-THEDOS, in the course of her employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on May 28, 2001. The Petitioner was involved in a motor vehicle accident, and as a result she injured her left knee, head and lower back (left knee injury requiring arthroscopic surgery for a medial meniscus tear, lower back pain/strain, psychiatric care, head trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-37617 in the amount of \$20,646.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Daniel L. Collins, Law Firm of Krol, Bongiorno, Given & Domin, Ltd.
- 273145 STEFANIE E. ROSSIER, in the course of her employment as a Clerk for the County Clerk's Office sustained accidental injuries on June 15, 2000. The Petitioner tripped on a turned up edge of a carpet runner, and as a result she injured both hands, both knees and back (contusions to knees, hands and wrists, low back sprain and aggravation of degenerative changes to the wrists, contributing to development of carpal tunnel syndrome with surgery recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-58503 in the amount of \$7,641.46 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Anthony Cuda, Law Office of Anthony Cuda, Ltd.
- 273146 DAVID S. SEKULA, in the course of his employment as a Maintenance Worker for the Highway Department sustained accidental injuries on August 5, 2003. The Petitioner fell off a truck, and as a result he injured his back (collapse of the disc space at the L4-L5 level and a herniated disc of the L5-S1 level with radiculopathy, requiring hemilaminectomy and foraminotomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-48086 in the amount of \$55,000.00 and recommends its payment. (Finance Subcommittee approved by poll August 19, 2005). Attorney: Arnold G. Rubin, Law Office of Arnold G. Rubin, Ltd.
- 273147 RAYMOND J. STRUCK, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on January 15, 2004. The Petitioner's squad car was struck by another vehicle, and as a result he injured his back and neck (back and neck injury). The County paid a total of zero in temporary total disability and \$2,861.35 in medical expenses. The County is entitled to recover 75% of that amount, which is \$2,146.13. The County has agreed to waive \$2,146.13 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on September 13, 2005. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-37089 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Pro Se, Raymond J. Struck.

273148 JAMES TOMASEK, in the course of his employment as an Evidence Technician for the Sheriff's Police Department sustained accidental injuries on November 4, 2000. The Petitioner lifted a couch to secure evidence while processing a crime scene, and as a result he injured his lower back (left lumbar radiculopathy; lumbar spinal stenosis; herniated disc at L3-L4 and L4-L5; angular tear at L4-L5; L3-L5 posterior lateral spinal fusion utilizing segmental pedicle screw fixation and autogenous iliac press bone graft harvested through a separate fascial incision; L2-L3, L3-L4 and L4-L5 decompressive lumbar laminectomy). On June 21, 2005, the Arbitrator awarded the Petitioner the sum of \$95,975.70. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-25153 in the amount of \$95,975.70 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Randal Taradash, Law Firm of Taradash & Brammer.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005  
TO PRESENT:**

**\$3,068,168.46**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:**

**\$180,807.55**

### **SUBROGATION RECOVERIES**

273193 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,053.29. Claim No. 20050035, Sheriff's Police Department.

Responsible Party: Andrey Ignatovich, 3027 Scott Street, Franklin Park, Illinois 60131  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Henry F. Macugowski, Unit #1953  
Date of Accident: June 25, 2005  
Location: 9703 Bianco Terrace, Des Plaines, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

273194 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,047.46. Claim No. 20050041, State's Attorney's Office.

Responsible Party: Kathleen Smith (Owner), Brandon M. Smith (Driver), 2416 Stoneleigh Court, Naperville, Illinois 60564  
Damage to: State's Attorney's Office vehicle  
Our Driver: Kathleen M. Ponton, Unit #0130  
Date of Accident: July 20, 2005  
Location: I-55 northbound near Pulaski Road, Chicago, Illinois (250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:**

**\$113,225.12**

**SUBROGATION RECOVERIES TO BE APPROVED:**

**\$2,100.75**



## SELF-INSURANCE CLAIMS

273195 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,745.00. Claim No. 97005199, State's Attorney's Office.

Claimant: Kimberly A. McBain, 8186 Stonehedge Road, Gregory, Michigan 48137  
Claimant's Vehicle: 1994 Pontiac Grand Am  
Our Driver: Daniel F. McWeeny, Unit #2618  
Date of Accident: August 20, 2004  
Location: Calumet Avenue near 129th Street, Hammond, Indiana

State's Attorney's Office vehicle was traveling northbound on Calumet Avenue near 129th Street in Hammond. The County vehicle changed lanes and struck Claimant's vehicle, causing damage to the entire left side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273196 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,779.64. Claim No. 97005547, State's Attorney's Office.

Claimant: Hartford Insurance, Subrogee of Jerry L. Stroud and Sarah L. Pearson, P.O. Box 3000, Rockaway, New Jersey 07866  
Claimant's Vehicle: 1998 Mercedes-Benz E320  
Our Driver: Rosendo Del Real, Unit #2644  
Date of Accident: March 29, 2005  
Location: 5032 North Ashland Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling northbound on Ashland Avenue turning right onto Winnemac Avenue in Chicago. The County driver was unable to stop and made contact with Claimant's vehicle causing rear-end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273197 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$691.20. Claim No. 97005681, Sheriff's Police Department.

Claimant: Wladyslaw Ziaja, 4744 South Luna Avenue, Chicago, Illinois 60638  
Claimant's Vehicle: 2000 Honda Civic  
Our Driver: Sheryl Collins, Unit #9712  
Date of Accident: June 28, 2005  
Location: 4744 South Luna Avenue, Chicago, Illinois

Sheriff's Police Department vehicle backed out of the driveway at 4744 South Luna Avenue in Chicago, and struck Claimant's legally parked and unoccupied vehicle, causing left front bumper damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273199 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$874.71. Claim No. 97005679, Sheriff's Police Department.

Claimant: Jennifer M. Kappel, 7425 West Woodlawn Avenue,  
Frankfort, Illinois 60423  
Claimant's Vehicle: 2000 Honda CRV  
Our Driver: Ronald P. Urso, Unit #1991  
Date of Accident: June 14, 2005  
Location: Northbound Route 45 near 107th Street, Palos Hills,  
Illinois

Sheriff's Police Department vehicle was traveling northbound on Route 45 near 107th Street in Palos Hills. The County driver was unable to stop and made contact with the Claimant's vehicle, causing damage to the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273212 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$6,770.91. Claim No. 97005553, Sheriff's Office.

Claimant: Chanda M. Hunter, Parent and Legal Guardian of  
Joshua Bailey and Angelo Hunter, minors and  
Gregg E. Strellis, Attorney, 444 North Wells Street,  
Suite 202, Chicago, Illinois 60610  
Claimant's Bodily Injury: Neck and back injuries  
Claimant's Vehicle: 2000 Chevrolet Cavalier  
Our Driver: John J. Sullivan, Unit #7901  
Date of Accident: November 15, 2004  
Location: 12700 South Halsted Street, Chicago, Illinois

Sheriff's Office vehicle was traveling southbound on Halsted Street near 127th Street in Chicago. The County driver was unable to stop and struck the Claimant's vehicle, damaging the left rear door and quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$124,327.65**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$11,861.46**

## PROPOSED SETTLEMENTS

- 273229 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Phillip Gregory v. County of Cook, et al., Case No. 04-C-7567. This matter involves an alleged beating at the Cook County Department of Corrections. The matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Phillip Gregory, Pro se. Please forward the check to William F. Dorner, Assistant State's Attorney, for transmittal.
- 273230 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Tina Waddy for Tayhem Waddy v. Cook County, et al., Case No. 04-L-0938. This matter is a slip and fall action arising out of the plaintiff injuring himself at the Cook County Juvenile Courthouse. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Tina Waddy and Barry Lewis, her attorney. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 273231 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a judgment in the amount of \$1,201.00 regarding John Hanno & Christina Reitz v. Sheriff, Case No. 01-CV-4677. This matter involves a Civil Rights claim that occurred in June 2000. This matter was tried before a Federal Jury in May 2005. The jury awarded nominal damages of \$1.00 for John Hanno and \$1,200.00 for Christina Reitz. No costs and no attorney's fees have been awarded. Two (2) checks should be issued and made payable as follows:
- 1) \$1.00 to John Hanno and Christopher Langone, his attorney; and
  - 2) \$1,200.00 to Christina Reitz and Christopher Langone, her attorney.
- Please forward the checks to Francis J. Catania, Assistant State's Attorney, for transmittal.
- 273233 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Antonio West v. Robert Dartt, et al., Case No. 04-C-2983. This matter arises from an alleged Civil Rights violation. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to James West. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 273234 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Ratchell Dorset v. County of Cook, Case No. 02-L-15109. This matter involves an alleged medical negligence case. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 4, 2005. State's Attorney recommends payment of \$15,000.00, made payable to Denise Robertson, as Guardian of Ratchell Dorset, a minor and Meyer and Blumenshine, her attorneys. Please forward the check to Sandra J. Weber, Assistant State's Attorney, Supervisor, Medical Litigation Section, for transmittal.

- 273235 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Terrence Slowe v. Cook County, et al., Case No. 04-M6-3812. This matter involves a motor vehicle negligence claim. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 7, 2005. State's Attorney recommends payment of \$15,000.00, made payable to Terrence Slowe and the Law Office of Robert D. Kuzas, Ltd., his attorney. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 273236 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a judgment in the amount of \$152,756.52 regarding Guidone, et al. v. County of Cook, Case No. 01-L-9044. This matter involves a traffic accident involving a Sheriff's squad car that occurred in July 2000. The matter was tried to a jury with a verdict on February 19, 2004 of \$174,000.00. After appeal the verdict was reduced to \$138,500.00. Computing the interest on the judgment at 6% per annum from the date of judgment to October 17, 2005 (735 ILCS 5/2-1303) the resulting payouts to the Plaintiffs amounts to \$152,298.62, plus court costs of \$457.90, totaling \$152,756.52. A check in the amount of \$152,756.52 should be made payable to "James Guidone and Robert Borowski and their attorney Matthew Morrissey." Please forward the check to William F. Dörner, Assistant State's Attorney, for transmittal.
- 273247 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000,000.00 for the release and settlement of suit regarding Neveen Morkos, a Disabled Person, by her husband and Plenary Guardian of her Person, Hany Morkos, and Hany Morkos Individually, Case No. 04-L-7331. This case alleging medical negligence has been settled for the sum of \$35,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its September 7, 2005 meeting. The County will be responsible for the payment of \$20,000,000.00 of the settlement. Two insurance companies providing excess coverage to the County, as set forth below, will pay the remaining \$15,000,000.00. We have negotiated a settlement that will be satisfied by payments in the 2005 and 2006 fiscal periods. Upon approval, please prepare an initial check in the amount of \$4,000,000.00 payable to The Private Bank and Trust Company, Hany Morkos, and Pavalon, Gifford, Laatsch and Marino, their attorneys.

On January 10, 2006, Max Re, provider of the first layer of the County's excess insurance, will pay \$10,000,000.00 directly to the plaintiff, thus exhausting its entire limit. On January 10, 2006, the County will pay an additional \$21,000,000.00. \$16,000,000.00 of that payment will satisfy the remaining portion of its self-insured retention obligation of \$20,000,000.00 under our contracts of insurance, and \$5,000,000.00 will be reimbursed to the County by XL, provider of the second layer of the County's excess insurance. Although the contract allows XL thirty days to reimburse the County, we have successfully negotiated an agreement whereby they will wire-transfer that payment to the County that same day. We will send a letter directly to the Comptroller in regard to the second payment on or about January 1, 2006 specifying the payout. Please forward the initial check to Mary Jo Smerz, Assistant State's Attorney, Medical Litigation Section, for transmittal.

<b>PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT:</b>	<b>\$33,011,744.53</b>
<b>PROPOSED SETTLEMENTS TO BE APPROVED:</b>	<b>\$35,199,707.52</b>



## PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 273237      NSR REDDY & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$17.99, for medical services rendered on June 17, 2004 to patient/arrestee, Brian Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25.00, less discount of \$7.01 = \$17.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273238      LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,565.34, for medical services rendered from June 15-17, 2004 to patient/arrestee, Brian Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,400.94, minus \$2,454.26 in unrelated charges, less discount of \$1,381.34 = \$2,565.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273239      SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$340.00, for medical services rendered on May 6, 2004 to patient/arrestee, Darius Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273241      SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on May 6, 2004 to patient/arrestee, Darius Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273242      SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on May 7, 2004 to patient/arrestee, Darius Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273244      SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$205.00, for medical services rendered on May 7, 2004 to patient/arrestee, Darius Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273245 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered on May 7, 2004 to patient/arrestee, Darius Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,637.63, less discount of \$4,479.63 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273246 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$340.00, for medical services rendered on July 3, 2004 to patient/arrestee, Issac Hidalgo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273248 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,620.12, for medical services rendered from July 3-4, 2004 to patient/arrestee, Issac Hidalgo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,689.02, less discount of \$2,068.90 = \$18,620.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273249 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,233.20, for medical services rendered from July 9-12, 2004 to patient/arrestee, Fred Huntley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,285.00, minus \$3,829.00 in unrelated charges, less discount of \$222.80 = \$4,233.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273250 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$985.00, for medical services rendered on May 10, 2004 to patient/arrestee, William Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273251 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$420.00, for medical services rendered on May 10, 2004 to patient/arrestee, William Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273252 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on May 12, 2004 to patient/arrestee, William Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273253 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on May 10, 2004 to patient/arrestee, William Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273254 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$27,177.60, for medical services rendered from March 18-22, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28,608.00, less discount of \$1,430.40 = \$27,177.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273255 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on March 19, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273256 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on March 18, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273257 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$52.50, for medical services rendered from March 21-22, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$70.00, less discount of \$17.50 = \$52.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 273258 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on March 20, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273259 PULMONARY CONSULTANTS, S.C., Chicago Ridge, Illinois, submitting invoice totaling \$467.95, for medical services rendered from March 18-19, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$542.00, less discount of \$74.05 = \$467.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273260 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$381.46, for medical services rendered on September 23, 2003 to patient/arrestee, Eric Lockwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$544.94, less discount of \$163.48 = \$381.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273261 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$225.00, for medical services rendered on April 7, 2004 to patient/arrestee, Jonathon Meskauskas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273262 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$1,254.75, for medical services rendered on April 7, 2004 to patient/arrestee, Jonathon Meskauskas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,673.00, less discount of \$418.25 = \$1,254.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273263 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$469.30, for medical services rendered on May 21, 2004 to patient/arrestee, Josephine Olmo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$494.00, less discount of \$24.70 = \$469.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 273264 OAK LAWN RADIOLOGISTS, SC, Springfield, Illinois, submitting invoice totaling \$48.00, for medical services rendered from April 1-3, 2004 to patient/arrestee, Jokin Pitts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$83.00, minus \$35.00 in unrelated charges = \$48.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273265 PATHOLOGY CONSULTANTS NORTH SHORE, Chicago, Illinois, submitting invoice totaling \$55.77, for medical services rendered from April 21-22, 2004 to patient/arrestee, Mile Radasivivic. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$411.00, minus \$349.00 in unrelated charges, less discount of \$6.23 = \$55.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273266 CALIFORNIA-DEVON MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$97.13, for medical services rendered from April 21-22, 2004 to patient/arrestee, Mile Radasivivic. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$320.00, minus \$190.00 in unrelated charges, less discount of \$32.87 = \$97.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273267 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,543.31, for medical services rendered on April 21, 2004 to patient/arrestee, Mile Radasivivic. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,043.66, minus \$6,217.76 in unrelated charges, less discount of \$282.59 = \$2,543.31 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273268 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,061.00, for medical services rendered on May 17, 2004 to patient/arrestee, Ernest Ratcliff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273269 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on May 17, 2004 to patient/arrestee, Ernest Ratcliff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273270 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on May 17, 2004 to patient/arrestee, Ernest Ratcliff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,539.60, less discount of \$7,361.60 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273271 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,279.05, for medical services rendered on June 13, 2004 to patient/arrestee, Kevin Rix. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,399.00, less discount of \$119.95 = \$2,279.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273272 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,933.04, for medical services rendered from July 11-13, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,719.00, less discount of \$785.96 = \$14,933.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273273 MICHAEL M. MAGDY, M.D., Chicago, Illinois, submitting invoice totaling \$625.00, for medical services rendered from June 27-28, 2004 to patient/arrestee, Charles Allen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273274 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on June 8, 2004 to patient/arrestee, Robert Seals. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,862.04, less discount of \$2,684.04 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273275 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$94.25, for medical services rendered on June 27, 2004 to patient/arrestee, Henry Bailey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$98.00, less discount of \$3.75 = \$94.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273276 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,064.00, for medical services rendered on July 1, 2004 to patient/arrestee, Pablo Barron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273277 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$703.00, for medical services rendered on July 1, 2004 to patient/arrestee, Pablo Barron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273278 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$229.00, for medical services rendered on June 9, 2004 to patient/arrestee, Robert Seals. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273279 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on July 1, 2004 to patient/arrestee, Pablo Barron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273280 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,155.70, for medical services rendered from April 11-14, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,601.00, minus \$3,595.00 in unrelated charges, less discount of \$850.30 = \$16,155.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273281 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered January 21, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 273282 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$88.50, for medical services rendered on April 12, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$118.00, less discount of \$29.50 = \$88.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273283 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$892.05, for medical services rendered on May 26, 2004 to patient/arrestee, Tamas Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$939.00, less discount of \$46.95 = \$892.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273284 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,566.55, for medical services rendered on July 6, 2004 to patient/arrestee, Irving Snow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,649.00, less discount of \$82.45 = \$1,566.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273285 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,425.35, for medical services rendered from May 30 through June 1, 2004 to patient/arrestee, Sammy Spears. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,313.00, minus \$6,760.00 in unrelated charges, less discount of \$127.65 = \$2,425.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273286 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$37,084.24, for medical services rendered on March 27, 2004 to patient/arrestee, Dominick Vaia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$41,204.71, less discount of \$4,120.47 = \$37,084.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273287 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,385.21, for medical services rendered from March 11-16, 2004 to patient/arrestee, Dominick Vaia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,494.95, minus \$4,511.38 in unrelated charges, less discount of \$598.36 = \$5,385.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 273288 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on March 27, 2004 to patient/arrestee, Dominick Vaia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273289 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered on March 27, 2004 to patient/arrestee, Dominick Vaia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273290 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$25.00, for medical services rendered from June 16-17, 2004 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$98.00, minus \$73.00 in unrelated charges = \$25.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273291 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$16.00, for medical services rendered on June 17, 2004 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273292 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$59.00, for medical services rendered on June 18, 2004 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273293 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered from March 20-21, 2004 to patient/arrestee, Anita Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273294 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$141.00, for medical services rendered on March 22, 2004 to patient/arrestee, Anita Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273295 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,899.40, for medical services rendered from March 20-22, 2004 to patient/arrestee, Anita Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,554.88, less discount of \$655.48 = \$5,899.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273296 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$190.00, for medical services rendered on March 20, 2004 to patient/arrestee, Anita Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273297 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on March 20, 2004 to patient/arrestee, Anita Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273298 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,187.50, for medical services rendered on May 30, 2004 to patient/arrestee, George Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,250.00, less discount of \$62.50 = \$1,187.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273299 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,729.00, for medical services rendered on July 3, 2004 to patient/arrestee, David White. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,820.00, less discount of \$91.00 = \$1,729.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273300 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$111.25, for medical services rendered on July 3, 2004 to patient/arrestee, David White. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$115.00, less discount of \$3.75 = \$111.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273301 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,094.54, for medical services rendered from March 25-26, 2004 to patient/arrestee, Tyrelle Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,882.82, less discount of \$788.28 = \$7,094.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273302 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$690.00, for medical services rendered on March 25, 2004 to patient/arrestee, Tyrelle Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273303 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,297.70, for medical services rendered on July 4, 2004 to patient/arrestee, Lester Wormley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,366.00, less discount of \$68.30 = \$1,297.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273345 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$347.10, for medical services rendered on March 25, 2004 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$534.00, less discount of \$186.90 = \$347.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273347 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,552.30, for medical services rendered on March 25, 2004 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,634.00, less discount of \$81.70 = \$1,552.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273348 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$277.90, for medical services rendered on September 18, 2003 to patient/arrestee, Jaime Guzman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$397.00, less discount of \$119.10 = \$277.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 273350 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,274.00, for medical services rendered on March 28, 2004 to patient/arrestee, Louie Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273368 JOY OF HEALTH SC, J. Bhatt, M.D., Oak Park, Illinois, submitting invoice totaling \$794.18, for medical services rendered from March 18-22, 2004 to patient/arrestee, Kent Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,415.00, less discount of \$620.82 = \$794.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273369 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,565.45, for medical services rendered from April 19-21, 2004 to patient/arrestee, Kenneth Carter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,915.00, minus \$3,494.40 in unrelated charges, less discount of \$855.15 = \$2,565.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273370 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,954.67, for medical services rendered on April 13, 2004 to patient/arrestee, Dorothy Chambers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,394.08, less discount of \$439.41 = \$3,954.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273371 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$340.00, for medical services rendered on April 13, 2004 to patient/arrestee, Dorothy Chambers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273372 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,763.43, for medical services rendered from April 24-30, 2004 to patient/arrestee, Jimmy Cox. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33,806.91, minus \$23,497.00 in unrelated charges, less discount of \$1,546.48 = \$8,763.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 273373 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$3,025.90, for medical services rendered from June 8-9, 2004 to patient/arrestee, Leroy Davensport. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,109.20, minus \$6,083.30 in unrelated charges = \$3,025.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273374 HOLY FAMILY HOSPITAL, Des Plaines, Illinois, submitting invoice totaling \$3,630.66, for medical services rendered from June 14-17, 2004 to patient/arrestee, Dale Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,411.64, minus \$13,780.98 = \$3,630.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273375 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on April 22, 2004 to patient/arrestee, Bibiano Favela. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273376 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on April 22, 2004 to patient/arrestee, Bibiano Favela. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273377 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,243.55, for medical services rendered on May 22, 2004 to patient/arrestee, Demarco Ford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,309.00, less discount of \$65.45 = \$1,243.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273378 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered on April 12, 2004 to patient/arrestee, Quincy Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$120.00, less discount of \$30.00 = \$90.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273379 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,329.05, for medical services rendered on April 12, 2004 to patient/arrestee, Quincy Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,399.00, less discount of \$69.95 = \$1,329.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273380 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$220.36, for medical services rendered on April 1, 2004 to patient/arrestee, Christine Frosh. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$44.64 = \$220.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273381 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,900.00, for medical services rendered from March 30-31, 2004 to patient/arrestee, Christine Frosh. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,941.51, minus \$13,183.60 in unrelated charges, less discount of \$2,857.91 = \$1,900.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$3,874,289.56	\$330,341.03
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$1,431,893.59	\$88,053.68
<b>DISCOUNT</b>	\$282,957.17	\$36,182.75
<b>AMOUNT PAYABLE</b>	\$2,159,438.80	\$206,104.60

#### EMPLOYEES' INJURY COMPENSATION CLAIMS

- 273311 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$493,073.65, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 21 through October 5, 2005.

\* The next regularly scheduled meeting is presently set for Tuesday, October 18, 2005.